

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Department for Women, Children, Disabled and Senior Citizens – Payment of Rs.49,060/- to M/s. Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 62

Dated:20-02-2013.
Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department,dated: 21-10-2000.
2. Bill No.171, dt.24.08.2011, 179, dt:06.06.2011 & 180, dt:24.08.2011
From M/s. Shubam Enterprises, Hyderabad

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs: 49,060/-(Rupees Forty nine thousand and sixty only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of M/s. Shubam Enterprises, Hyderabad
4. This order does not require the concurrence of Finance and Planning (Exp. WD CW & DW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.M. CHOUDARY,
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubam Enterprises, Hyderabad.
Copy to:-
The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
Dept. for WCD & Sr.Citizens (OP Claims)
S.F/S.C

//FORWARDED :: BY ORDER//

SECTION OFFICER